CITY OF SALINA

COMPREHENSIVE FEE SCHEDULE

Updated: September 21, 2007



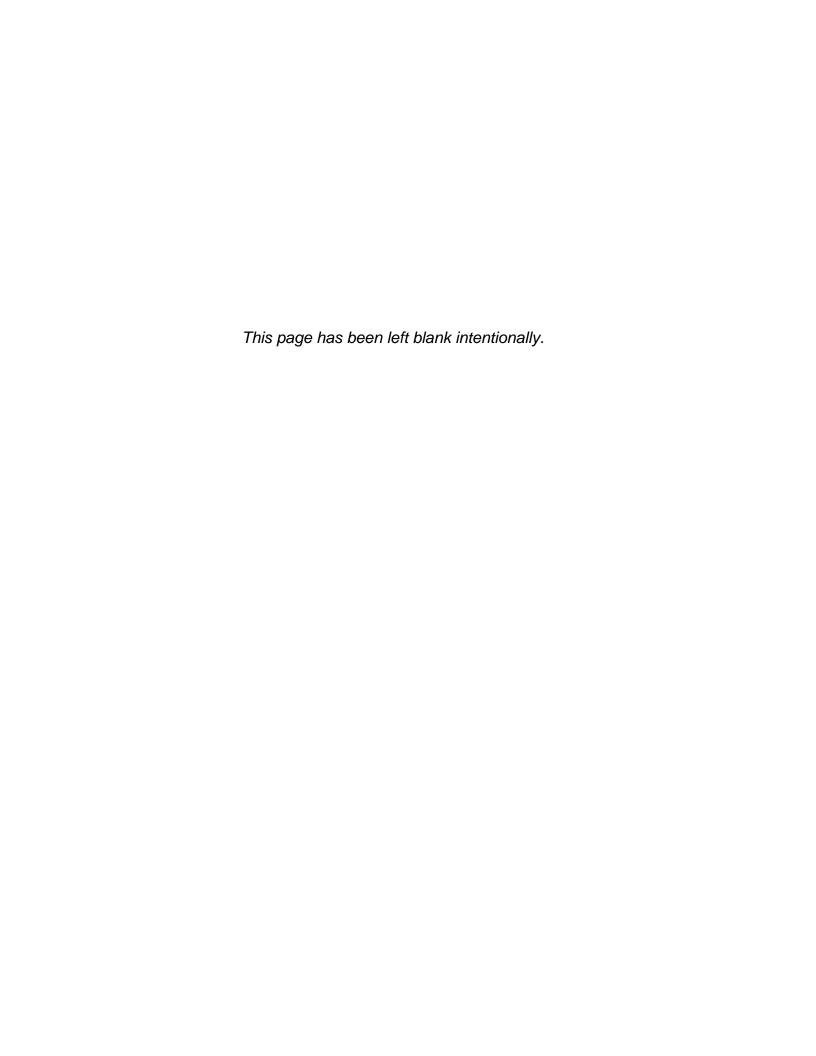


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The fee schedule is a comprehensive administrative compilation of fees established by City Commission action, as well as fees imposed at administrative discretion. Those fees established by Commission action reference the legislative document, and those fees may be changed only by Commission action. Fees established by administrative action may be changed by administrative action.

The organization of this document is purely administrative, and may be amended without specific Commission action.

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ARTICLE I: DEPARTMENT OF ARTS AND HUMANITIES

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY	

SMOKY HILL MUSEUM:

Exhibit Gallery	\$200.00 per evening	Administration
Community Room	\$75.00 per day	Administration
Clean-Up, if required	\$15.00 per hour	Administration
Security, if required	\$15.00 per hour	Administration

ARTICLE I: DEPARTMENT OF ARTS AND HUMANITIES

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
DESCRIPTION	AMOUNT/UNIT	EFF. DAIL	ESTADLISHED DI

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ARTICLE II: BICENTENNIAL CENTER

DESCRIPTION AMOUNT/UNIT **EFF. DATE** ESTABLISHED BY

RENTAL FEES:

7/1/2007

Resolution No. 07-6401

ARENA

Commercial ticket selling event or maximum set-up, including portable \$2,120 minimum or 10% of gross ticket

sales

chairs, seating platforms, staging

lighting, etc.

Box Office Charge

\$.50 per ticket, 84 comps, plus day of show sales

ATHLETIC EVENTS (local, high school or college / non-commercial)

Monday - Thursday \$1,200 per day Friday - Sunday \$1,465 per day Tournaments \$1,070 per day

SPORTING EVENTS (Professional or semi-professional franchise)

Rate applies if team books multiple \$880 + 10% of gross ticket sales for tickets dates during each playing season sold exceeding 2,000 for does not have to be consecutive

any game dates.

	FULL SERVICE*	FLAT FLOOR*	* MOVE IN/MOVE OUT***
1 Day	\$1,465.00	\$1,200.00	\$600.00
2 Days	\$2,565.00	\$2,100.00	
3 Days	\$3,300.00	\$2,700.00	
HERITAGE HALL			
1 Day	\$1,070.00	\$800.00	\$400.00
2 Days	\$1,875.00	\$1,400.00	
3 Days	\$2,410.00	\$1,800.00	
1/2 Hall	\$700.00	\$485.00	\$245.00
1/4 Hall	\$350.00	\$245.00	\$125.00
ALL MEETING ROOMS			
1 Day	\$505.00		\$255.00
2 Days	\$885.00		
3 Days	\$1,140.00		
#200 or #201	\$95.00		
#202A or #203A	\$55.00		
#202AB or #203AB	\$110.00		
#202ABC or #203ABC	\$165.00		
NEW DRESSING ROOMS			

<u>NEW DRESSING ROOMS</u>

Team Dressing Rooms \$50 each quarter

Star Dressing Rooms \$65 each

Team Dressing Rooms (all 4 quarters)

1 day \$200.00 2 days \$350.00 3 days \$450.00

Full Dressing Room Wing (including training room)

1 day \$330.00 2 days \$580.00 \$745.00 3 days

ARTICLE II: BICENTENNIAL CENTER

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
MISCELLANEOUS			
Lobby	\$95.00		Resolution No. 07-6401
VIP Room	\$95.00		Resolution No. 07-6401
Kitchen	\$55 plus cost for s	taff required to	
	supervise (1 minin	num)	Resolution No. 07-6401
Parking Lot	\$.0055 per square	foot	Resolution No. 07-6401
Electrical Hookups	\$10.00 per night (1	no sewer or water)	Administration
Electrical Service			Administration
110 v	No charge with room rental		
220v - single phase	\$15 per day, if ordered in advance		
	(+10% at move-in)		
220v-3 phase	\$20 per day, if ordered in advance		
	(+10% at move-in)	
ENTIRE BUILDING			Resolution No. 07-6401
1 Day	\$3,370.00	\$2835.00	\$1,420.00
2 Days	\$5,900.00	\$4,960.00	
3 Days	\$7,585.00	\$6,380.00	

ANCHOR ADVERTISING PARTNER DISCOUNT

Resolution No. 07-6401

Any sponsor who has an approved advertising agreement with the city as an Anchor Partner (payment of \$80,000 or more over a 10 year period), is eligible for a discount of up to \$350 each for up to two (2) times per year, subject to time and space availability.

MEAL FUNCTIONS Resolution No. 07-6401

A 10% reduction on daily rent is available for that portion of the Center used for full meal functions. Only approved caterers are allowed to work facility functions. Check with Food and Beverage Manager for approved caterers list. Caterers are assessed 15% of their charges (not including sales tax or gratuitities used for Center facilities.

^{*} Full Service - Room set up in accordance with tenant's specifications

^{**} Flat Floor - Open floor - no chairs, tables, tagging or other set up by staff. Such equipment may be made available at

^{***} Move-In/Move-Out - This charge is made only if move-in or move-out occurs on a day prior to or after the day of the event. Otherwise, move-in and move-out is included in the daily rent.

ARTICLE III: BUILDING SERVICES DEPARTMENT

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^{*} Note: Determination of valuation for new buildings and additions is based on the application of the Department's local modifier table to the August 2007 Commercial Valuation Data Table published by the International Code Council resulting in Form BLF194. Valuation for alterations and repairs shall be the total cost of labor and materials.

RESIDENTIAL PERMIT FEES:

Finished living space	\$0.44 per square foot	1/1/2008	Resolution No. 07-6419
Decks, porch and patio covers, carports			
and unfinished basements	\$0.13 per square foot	1/1/2008	Resolution No. 07-6419
Garages and sheds	\$0.13 per square foot	1/1/2008	Resolution No. 07-6419
Unfinished to finished	\$0.31 per square foot	1/1/2008	Resolution No. 07-6419

^{*}All fees round down to the nearest dollar.

REFUNDS:

Permit Fee Refunds	Max of 80%	1/1/2004	Resolution No. 03-5968
OTHER INSPECTION FEES:			
Demolition (All Buildings)	\$40.00	6/1/2007	Resolution No. 06-6321
Outside Business Hours (1 hr min.)	\$40.00 per hour	6/1/2007	Resolution No. 06-6321
TCO Inspections (1st time - no charge)	\$40.00 per hour (per dept.)	6/1/2007	Resolution No. 06-6321
Re-inspection (1/2 hr min.)	\$40.00 per hour	6/1/2007	Resolution No. 06-6321
Investigation Fee	Equal to permit	4/1/2001	Resolution No. 01-5695

^{*} Additional fees will not be charged for electrical, plumbing, mechanical and concrete permits issued in conjunction with a building permit for new construction, additions or remodeling.

^{*} There shall be no plan review fee unless an application or permit is withdrawn after completion of the review, in which case the fee shall be 20% of the c alculated buildinger permt.

^{*}For remodeling, the determination of value shall be the total cost of labor and materials and fees shall be determined by the commercial fee schedule

^{*}Additional fees will not be charged for electrical, plumbing, mechanical and concrete permits issued in conjuction with a building permit for new construction, additions or remodeling.

^{*}Residential is defined as one or two family dwellings and associated accessory structures

ARTICLE III: BUILDING SERVICES DEPARTMENT

AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
ANICAL/MANUFACTURE	D HOME PERMIT	ΓS:
\$20.00	6/1/2007	Resolution No. 06-6321
tegory.		
\$20.00	4/1/2001	Resolution No. 01-5695
\$20.00	4/1/2001	Resolution No. 01-5695
\$50.00	1/1/2004	Resolution No. 03-5968
\$20.00	4/1/2001	Resolution No. 01-5695
\$100.00	6/1/2007	Resolution No. 06-6321
\$50 per mile	6/1/2007	Resolution No. 06-6321
\$20.00	6/1/2007	Resolution No. 06-6321
\$20.00	6/1/2007	Resolution No. 06-6321
	\$20.00 \$20.00 \$20.00 \$20.00 \$50.00 \$100.00 \$50 per mile \$20.00	\$20.00 6/1/2007 segory. \$20.00 4/1/2001 \$20.00 4/1/2001 \$50.00 1/1/2004 \$20.00 4/1/2001 \$50.00 1/1/2004 \$20.00 6/1/2007 \$50 per mile 6/1/2007 \$20.00 6/1/2007

^{***} ALL PERMITS ARE FOR EACH UNLESS OTHERWISE SPECIFIED ***

ARTICLE IV: CITY CLERK

LICENSES: ** ALL LICENSE FEES ARE ANNUAL UNLESS OTHERWISE SPECIFIED **

Adult Oriented Businesses	EES ARE ANTORE C	VLESS OTTE	KWISE SI ECITIED
First Year	\$500.00	10/6/1997	Resolution No. 97-5202
(\$250 Non-refundable applica	·		Resolution 140. 77-3202
Renewal	\$250.00	10/6/1997	Resolution No. 97-5202
Individual License Application F	\$10.00	1/1/2000	Resolution No. 00-5553
Renewal	\$10.00	1/1/2000	Resolution No. 00-5553
I.D. Card Replacement	\$2.00	1/1/2000	Resolution No. 00-5553
Alcohol:			
Cereal Malt Beverages:			
Consumption on Premises	\$200.00	8/8/1994	Resolution No. 94-4781
Package Sales	\$50.00	8/8/1994	Resolution No. 94-4781
Class "A" Club	\$250.00	2/1/1994	Resolution No. 94-4688
Class "B" Club	\$250.00	2/1/1994	Resolution No. 94-4688
Drinking Establishment	\$250.00	2/1/1994	Resolution No. 94-4688
Liquor Dealer	\$300.00	2/1/1994	Resolution No. 94-4688
Liquor Distributor	\$1,250.00	2/1/1994	Resolution No. 94-4688
Animals:			
Registration/License Fees			
Spayed/Neutered	\$0.50 per month, up	10/1/2004	Resolution No. 04-6106
	to 36 months Ex: Neutered dog with a 24- month vaccination would		
Not Spayed/Neutered	incur a \$12 fee. \$1.00 per month, up to 36 months Ex: Non- neutered dog with a 24- month vaccination would incur a \$24 fee.	10/1/2004	Resolution No. 04-6106
	If standard registration is > 30 days delinquent, an administrative charge equal to the base license fee is assessed. Ex: Dog is picked up and is unlicensed or delinquent in licensing. If it is neutered dog with a 24-month rabies vaccination, the owner would pay \$24 (double the regular \$12 fee).	10/1/2004	Resolution No. 04-6106

ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Public Nuisance Dog Special Per	rmit		
Initial application/permit fee	\$50.00	10/1/2004	Resolution No. 04-6106
Annual renewal app/permit	\$25.00	10/1/2004	Resolution No. 04-6106
Permit transfer fee	\$10.00	10/1/2004	Resolution No. 04-6106
Determination review fee	\$10.00	10/1/2004	Resolution No. 04-6106
Appeal fee	\$10.00	10/1/2004	Resolution No. 04-6106
Dangerous Dog Special Permit			
Initial application/permit fee	\$50.00	10/1/2004	Resolution No. 04-6106
Annual renewal app/permit	\$25.00	10/1/2004	Resolution No. 04-6106
Permit transfer fee	\$10.00	10/1/2004	Resolution No. 04-6106
Appeal fee	\$10.00	10/1/2004	Resolution No. 04-6106
Special Multiple Dog Permit			
Permit Fee	\$25.00	1/1/2005	Resolution No. 04-6106
Appeal fee	\$10.00	1/1/2005	Resolution No. 04-6106
Commercial Animal Establisheme	ents:		
Hobby Breeder, Kennel Catterie			
More than 20 Animals	\$50.00	8/8/1994	Resolution No. 94-4781
10- 20 Animals	\$35.00	8/8/1994	Resolution No. 94-4781
Less than 10 Animals	\$25.00	8/8/1994	Resolution No. 94-4781
Pet Shops, Grooming Stables, etc	\$25.00	2/1/1994	Resolution No. 94-4688
Bail Bonding:			
Company	\$45.00	8/14/1995	Resolution No. 95-4896
Agent	\$25.00	8/14/1995	Resolution No. 95-4896
Insurance Agent ID Card	\$5.00	10/6/1997	Resolution No. 97-5202
I.D. Card Replacement	\$2.00	1/1/2000	Resolution No. 00-5553
Building Contractor:			
Class A, B, or C	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Class D	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Specialty Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Registered Tradesman Reinstatement Fee	\$55.00 (3 years)	4/23/2007	Resolution No. 07-6388
Remstatement ree	\$15.00	4/23/2007	Resolution No. 07-6388
Carnivals:			
Carnivals	\$55.00 per day	2/1/1994	Resolution No. 94-4688
Riding Devices Only	\$25.00 per day	2/1/1994	Resolution No. 94-4688
Tent Show	\$55.00 per day	2/1/1994	Resolution No. 94-4688
Circus	\$160.00 per day	2/1/1994	Resolution No. 94-4688
Curb Marking:	\$10.00	11/4/1996	Resolution No. 96-5083

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DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Reinstatement Fee	\$15.00	4/3/2007	Resolution No. 07-6388
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
Industrial:	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Going Out of Business:	\$75.00 (90 days)	2/27/1995	Resolution No. 95-4850
Load Speaker Permit	\$10.00 per day	2/1/1994	Resolution No. 94-4688
Mechanical:			
Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Reinstatement Fee	\$15.00	4/23/2007	Resolution No. 07-6388
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
Merchant Security Service			
Merchant Security Guard	\$50.00	1/1/2004	Resolution No. 03-6008
Merchant Security Service	\$150.00	1/1/2004	Resolution No. 03-6008
I.D. Card Replacement	\$2.00	1/3/2000	Resolution No. 00-5553
Mobile Home:			
Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6435
Reinstatement Fee	\$15.00	4/23/2007	Resolution No. 07-6388
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
Court (per space)	\$5.00	2/1/1994	Resolution No. 94-4688
Peddlers:			
Peddler (includes I.D. card)	\$15.00	4/18/1997	Resolution No. 97-5143
Peddler ID Card Replacement	\$2.00 each	4/18/1997	Resolution No. 97-5143
Ice Cream Vendor	\$25.00	5/20/1996	Resolution No. 96-5012
Ice Cream Vendor Vehicle	\$10.00	5/20/1996	Resolution No. 96-5012
Plumbing:			
Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6413
Reinstatement Fee	\$15.00	4/23/2007	Resolution No. 07-6388
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774

A	ARTICLE IV: CIT	Y CLERK	
DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Company	\$50.00	1/1/1997	Resolution No. 97-5118
Each Truck	\$100.00	1/1/1997	Resolution No. 97-5118
Transfer*	\$10.00 each	1/1/1997	Resolution No. 97-5118
*Company license or truck	permit to new owner		
Second Hand Goods:			
Auto Junk Dealer	\$305.00	2/1/1994	Resolution No. 94-4688
Auto Junk Parts Dealer	\$100.00	2/1/1994	Resolution No. 94-4688
Junk Buyer	\$55.00	2/1/1994	Resolution No. 94-4688
Junk Collector	\$10.00	2/1/1994	Resolution No. 94-4688
Junk Dealer	\$305.00	7/1/1994	Resolution No. 94-4751
Paper Junk Dealer	\$25.00	2/1/1994	Resolution No. 94-4688
Pawnbroker	\$25.00	8/14/1995	Resolution No. 94-4896
Precious Metal Dealer	\$25.00	8/14/1995	Resolution No. 94-4896
Scrap Metal Processor	\$305.00	2/1/1994	Resolution No. 94-4688
Solid Fuel Appliance			
Contractor	\$180.00 (3 years)	10/1/2007	Resolution No. 07-6435
Installer	\$35.00 (3 years)	3/7/2005	Resolution No. 05-6162
Apprentice	\$25.00 (3 years)	3/7/2005	Resolution No. 05-6162
Contractor - Temporary	\$50.00 (1 year)	3/7/2005	Resolution No. 05-6162
Street Parade:	\$15.00 each	2/1/1994	Resolution No. 94-4688
<u>Taxi:</u>			
Company	\$25.00	7/1/1994	Resolution No. 94-4751
Per Cab	\$10.00	7/1/1994	Resolution No. 94-4751
Driver License	\$10.00	2/1/1994	Resolution No. 94-4688
I.D. Care Replacement	\$2.00	1/3/2000	Resolution No. 00-5553
Trees and Shrubs:			
Trimming	\$100.00 (3 years)	1/1/2003	Resolution No. 02-5885
Treating	\$100.00 (3 years)	1/1/2003	Resolution No. 02-5885
Trimming & Treating	\$150.00 (3 years)	1/1/2003	Resolution No. 02-5885
BUSINESS IMPROVEMENT I Santa Fe District	DISTRICT FEES:	1/1/2007	Ordinance No. 06-10361
Included Businesses	Ground-floor business footage abutting Santa Street		anta Fe and with front een Ash Street and Mulberry
Base fee per business	\$200.00		
Plus frontage rate	\$8.00 per front foota	ge abutting Santa	Fe Avenue

\$1,200.00

Combined maximum fee per

business

ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY

Employment District

included within Santa Fe District.

Base fee per business \$120.00

Plus fee per worker based upon

total workers \$40.00 per worker (worker 2 through 10)

\$20.00 per worker (additional workers)

Maximum fee per business \$400.00 (2 to 10 workers)

\$800.00 (11 to 50 workers) \$1,200.00 (50 or more workers)

Hospital/Mill District

Included Businesses All businesses located between Elm Street and Ash Street and

between South Street and Prescott Street

Base fee per business \$80.00

Plus fee per worker based upon

total workers \$26.00 per worker (worker 2 through 10)

\$14.00 per worker (additional workers)

Maximum fee per business \$262.00 (2 to 10 workers)

\$542.00 (11 to 50 workers) \$822.00 (50 or more workers)

Annual fees of \$241 to \$500 may be billed on a quarterly basis on January 1, April 1, July 1 and October 1, and shall be due and payable within 30 days thereafter..

Annual fees in excess of \$500 may be billed on a monthly basis on the first day of each month and shall be due and payable within 30 days thereafter.

A finance charge of 1.5% per month shall be assessed on any past due balance.

MISCELLANEOUS DOCU	UMENTS:	Administration
<u>Budget</u>		
Soft Cover	\$5.00	
Hard Cover	\$8.00	
Budget in Brief	Free	
<u>C.A.F.R.</u>	Free	
Code Book		
On Cd ROM	\$5.00	
Unbound	\$195.00	
Bound	\$225.00	
Binder	\$30.00	
City Flag	\$55.00	

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DESCRIPTION AMOUNT/UNIT EFF. DATE ESTABLISHED BY

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DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
ENCINEEDING.			
ENGINEERING:	\$5,00 and		A durini streti su
Concrete Construction Permits	\$5.00 each \$1.00 - \$4.00 each		Administration Administration
Copies of Maps	·		
License Agreement Street/Easement Vacation	\$100.00	2/1/1004	Administration
	\$100.00	2/1/1994	Resolution No. 94-4688
Street Name Change	\$25.00	2/1/1994	Resolution No. 94-4688
MAPS:			
Aerial Photo (18" x 18")	\$1.00		Administration
City Parcel	\$10.00		Administration
Land Use	\$15.00		Administration
Plat/Utilities (18" x 18")	\$1.00		Administration
Salina Street Map (17" x 25")	\$0.25		Administration
Street Map			
36" x 40"	\$10.00		Administration
36" x 66"	\$15.00		Administration
Subdivision (city wide b&w)	\$15.00		Administration
Subdivision Plat	\$2.00		Administration
Utility Map (8.5" x 11")	\$5.00		Administration
Zoning (18" x 18")	\$5.00		Administration
Zoning (city wide color)	\$15.00		Administration
STREET DIVISION:			
Lot Mowing	\$75.00 per hr min.	4/1/1994	Resolution No. 94-4688
Nuisance Abatement	\$75.00 per hr min.	4/1/1994	Resolution No. 94-4688
Utility Cuts:	•		
Compacted Backfill, flushing	\$1.40 cubic foot		Administration
Flow Fill	\$2.10 cubic foot		Administration
Replace 6" Concrete	\$4.00 square foot		Administration
Replace Brick	\$7.50 square foot		Administration
Replace Asphalt	\$6.00 square foot		Administration
Saw Concrete	\$2.50 linear foot		Administration
Saw Asphalt	\$2.00 linear foot		Administration
Replace Sidewalk	\$4.00 square foot		Administration
Replace Brick Sidewalk	\$7.50 square foot		Administration
Replace Curb & Gutter	\$17.00 linear foot		Administration
Replace Gravel on Street/Alley	\$.45 square foot		Administration
•			

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
SANITATION DIVISION:			
Curb & Alley Service	\$12.00 month	10/1/2007	Resolution No. 07-6422
Walk-In - assistance required	\$12.00 month	10/1/2007	Resolution No. 07-6422
Walk-In - able to move cart	\$14.20 month	10/1/2007	Resolution No. 07-6422
Partial Month	\$3.30 per week	10/1/2007	Resolution No. 07-6422
Special Pickup			
Customer			
First 15 minutes	\$19.15 (minimum)	10/1/2007	Resolution No. 07-6422
Each add. $\frac{1}{2}$ hr or portion there	\$19.15	10/1/2007	Resolution No. 07-6422
Non-customer, residential			
First 15 minutes	\$38.30 (minimum)	10/1/2007	Resolution No. 07-6422
Each add. $^{1}/_{2}$ hr or portion there	\$38.30	10/1/2007	Resolution No. 07-6422
Return Pick-Up	\$10.00	11/1/2004	Resolution No. 04-6111
One return pick-up free per calen	dar year.		
Start-up/Transfer Fee	\$7.00 per occurrenc	11/1/2004	Resolution No. 04-6111
	50% of the City's		
1	most recent purchase		
Yard Waste Cart	price	1/1/2004	Resolution No. 03-5985
Curbside Recycling			
Start-up fee	\$10.00	7/1/2005	Resolution No. 05-6172
Curbside recycling service	\$4.90 per month	7/1/2005	Resolution No. 05-6172
<u>Tires</u>			
Auto			
No Rim	\$2.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$8.00 each	1/1/1998	Resolution No. 97-5186
Equipment	44.4.00	4.44.40.00	
No Rim	\$16.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$22.00 each	1/1/1998	Resolution No. 97-5186
18.4 or Above	Φ21.00	1 /1 /1 000	D 1 N 07.5106
No Rim	\$21.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$27.00 each	1/1/1998	Resolution No. 97-5186
Truck	\$2.50 acala	10/1/1000	Decolution No. 09 5216
No Rim	\$3.50 each	10/1/1998	Resolution No. 98-5316 Resolution No. 97-5186
With Rim	\$9.00 each	1/1/1998	Resolution 100. 97-3180

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
SOLID WASTE DIVISION:			
Charge Per Ton	\$29.00	1/1/2008	Resolution No. 07-6422
Min. charge for loads consisting			
of more than 25% yard waste	\$12.50	4/1/1999	Resolution No. 99-5420
<u>Tires:</u>			
Auto			
No Rim	\$1.50 each	1/1/1998	Resolution No. 97-5186
With Rim	\$6.50 each	1/1/1998	Resolution No. 97-5186
Truck			
No Rim	\$3.00 each	4/12/1999	Resolution No. 99-5451
With Rim	\$7.50 each	1/1/1998	Resolution No. 97-5186
Equipment			
No Rim	\$15.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$20.00 each	1/1/1998	Resolution No. 97-5186
18.4 or above			
No Rim	\$20.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$25.00 each	1/1/1998	Resolution No. 97-5186
Asbestos*:			
Friable	\$58.00 per ton	1/1/2008	Resolution No. 07-6422
Non-Friable	\$29.00 per ton	1/1/2008	Resolution No. 07-6422
Contaminated Soil*:	\$58.00 per ton	1/1/2008	Resolution No. 07-6422

^{*}NOIE: Asbestos and contaminated soil must have special authorization to dispose of and asbestos must be disposed of in an approved container.

Loads of Rock, Concrete or Masonry:

\$56.00 per ton 1/1/2007 Resolution No. 06-6328

Products or loads consisting of more than 25% of rock, concrete or masonry products, shall be double the fees per ton.

Solid Waste Coupons:

10 @ \$5.00	\$50.00	Administration
25 @ \$1.00	\$25.00	Administration
20 @ \$0.50	\$10.00	Administration

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
DESCRIPTION			

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ARTICLE VI: FIRE DEPARTMENT

ESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
MBULANCE:			
Basic Life Support Care (BLS)			
Emergency A0429	\$436.00 + mileage	10/1/2007	Resolution No. 07-642
Non-Emergency A0428	\$305.00 + mileage	10/1/2007	Resolution No. 07-642
(Base Rate - One-way Transport)	All emergency and non-emergen	ncy transports requirin	g only basic life support care
the scene and while in route to des	stination.		
Advance Life Support Care (ALS) L	evel 1		
Emergency A0427	\$475.00 + mileage	10/1/2007	Resolution No. 07-642
Non-Emergency A0426	\$405.00 + mileage	10/1/2007	Resolution No. 07-642
(Base Rate - One-way Transport) equipment, iv's, drugs, or drawing			
Advance Life Support Care (ALS) L	<u>evel 2</u>		
Emergency A0433	\$500.00 + mileage	10/1/2007	Resolution No. 07-643
(Base Rate - One-way Transport) A medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when	of the following procedures: Mothest Decompression; Surgical Aid \$600.00 + mileage he scope of the paramedic as defi	nnual Defibrillation/car rway, Intraosseous lind 10/1/2007 ined in the Nationa EM	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice
medication 3 times); or at least one Intubation; Central Venous Line; Ch Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training	of the following procedures: Makest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g.	nnual Defibrillation/can rway, Intraosseous lind 10/1/2007 ined in the Nationa EM ed ongoing care that m g, medicine respiratory	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice sust be provided by one or mo care, cardiovascular care, or
medication 3 times); or at least one Intubation; Central Venous Line; Ch Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training	of the following procedures: Makest Decompression; Surgical Aid \$600.00 + mileage he scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00	nnual Defibrillation/car rway, Intraosseous lind 10/1/2007 ined in the Nationa EM ed ongoing care that m	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice sust be provided by one or mo care, cardiovascular care, or
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training Treatment/No Transport	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting	anual Defibrillation/can rway, Intraosseous lind 10/1/2007 ined in the Nationa EM red ongoing care that m g, medicine respiratory	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice tust be provided by one or mo care, cardiovascular care, or Resolution No. 07-642
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training treatment/No Transport	of the following procedures: Makest Decompression; Surgical Aid \$600.00 + mileage he scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00	nnual Defibrillation/can rway, Intraosseous lind 10/1/2007 ined in the Nationa EM ed ongoing care that m g, medicine respiratory	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice tust be provided by one or mo care, cardiovascular care, or Resolution No. 07-642
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training Treatment/No Transport	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined a beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time	nnual Defibrillation/car frway, Intraosseous lind 10/1/2007 ined in the Nationa EM ed ongoing care that m g, medicine respiratory 10/1/2007	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice tust be provided by one or mo- care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropring paramedic with additional training Treatment/No Transport Round-Trip Transport Patient transported from a health care	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined a beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time	nnual Defibrillation/car frway, Intraosseous lind 10/1/2007 ined in the Nationa EM ed ongoing care that m g, medicine respiratory 10/1/2007	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice tust be provided by one or mo- care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropring paramedic with additional training Treatment/No Transport Round-Trip Transport Patient transported from a health care	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time are facility to another facility, the	anual Defibrillation/car frway, Intraosseous line 10/1/2007 ined in the Nationa EM red ongoing care that m g, medicine respiratory 10/1/2007 1/1/1996 en returned to place of	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice must be provided by one or mo care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489 origin (during the same trip).
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training Treatment/No Transport Round-Trip Transport Patient transported from a health care Basic Stand-By Charge	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time are facility to another facility, the	anual Defibrillation/car frway, Intraosseous line 10/1/2007 ined in the Nationa EM red ongoing care that m g, medicine respiratory 10/1/2007 1/1/1996 en returned to place of	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice nust be provided by one or mo care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489 origin (during the same trip).
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training Treatment/No Transport Round-Trip Transport Patient transported from a health case Basic Stand-By Charge Type II ambulance, with MICT/EMT	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time are facility to another facility, the condition is appropriate, standing by a condition in the condition is appropriate, standing by a condition is appropriate.	anual Defibrillation/car frway, Intraosseous line 10/1/2007 ined in the Nationa EM red ongoing care that m r, medicine respiratory 10/1/2007 1/1/1996 en returned to place of	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice nust be provided by one or mo care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489 origin (during the same trip).
medication 3 times); or at least one Intubation; Central Venous Line; Cl Specialty Care Transport A0434 facility service provided beyond the Blueprint. This is necessary when health professionals in an appropriate paramedic with additional training Treatment/No Transport Round-Trip Transport Patient transported from a health case Basic Stand-By Charge Type II ambulance, with MICT/EMT Stand-By Charge (all)	of the following procedures: Methest Decompression; Surgical Aid \$600.00 + mileage are scope of the paramedic as defined as beneficiary's condition requiritate specialty area, e.g., nursing g. \$142.00 both ways & waiting time are facility to another facility, the condition is appropriate, standing by a condition in the condition is appropriate, standing by a condition is appropriate.	anual Defibrillation/car frway, Intraosseous line 10/1/2007 ined in the Nationa EM red ongoing care that m r, medicine respiratory 10/1/2007 1/1/1996 en returned to place of	rdioversion; Endotracheal e, or Cardiacpacing. Resolution No. 07-643 IS Education and Practice must be provided by one or mo care, cardiovascular care, or Resolution No. 07-642 Resolution No. 95-489 origin (during the same trip).

\$8.30 per mile

One-way charge base primarily on mileage charts calculated from approximate center of city to point of pick-

10/1/2007

Resolution No. 07-6422

Mileage

up/destination.

ARTICLE VI: FIRE DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
FIRE:			
Environ. Material Release Response	Actual Cost		Ordinance No. 89-9312
	125% of Fire Mill		
Fire Protection Outside City	Levy*	2/7/1994	Ordinance No. 94-9622
		25.000	

^{*} Maximum annual charge for any one tract of property in one ownership is \$25,000.

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
COLIDE COCEG			
COURT COSTS	Φ20.50	1 /1 /2004	D 1 / N 02 5000
Cigarette and Traffic	\$30.50	1/1/2004	Resolution No. 03-5998
Illegal Parking/Adult Seat Belts	No Cost	7/1/1994	Resolution No. 94-4751
Non-Traffic	\$50.50	1/1/2004	Resolution No. 03-5998
Warrant Fee	\$25.00*	10/1/1999	Resolution No. 99-5502
Expungement Filing fee	\$75.00	9/28/2006	Resolution No. 06-6309
(*Court cost do not include any applicable state	e costs: Amount + 19.50	State Cost)	
PROBATION FEES:			
Supervised	\$50.00	1/1/2004	Resolution No. 03-5998
Unsupervised	\$25.00	1/1/2004	Resolution No. 03-5998
BOND SCHEDULE			
Aggressive Peddling/Soliciting	\$1,000.00	7/11/2002	Judge
Air-Gun/Rifle/Bow & Arrow Sling-	\$250.00	2/1/1994	Judge
Shsot/BB Gun	Ψ230.00	2/1/1/J	Juage
All Domestic Offenses	\$1,000.00	2/1/1994	Judge
Attempt	Same as Principal	2/1/1994	Judge
Battery/Assault	\$500.00	2/1/1994	Judge
Compliance With Order	\$500.00	3/2/2000	Judge
Compounding an Offense	\$750.00	2/1/1994	Judge
Conspiracy	Same as Commiss	2/1/1994	Judge
Consump. Of Alcohol in Public	\$500.00	2/1/1994	Judge
Consump. Of CMB in Public	\$500.00	2/1/1994	Judge
Creating a Hazard	\$500.00	2/1/1994	Judge
Criminal Damage to Property	\$750.00	2/1/1994	Judge
Criminal Trespass	\$500.00	2/1/1994	
Damaging Water System Property	\$250.00	2/1/1994	Judge
Descecrating a Cemetery	\$750.00	2/1/1994	Judge
Disorderly Conduct/Dist. the Peace	\$250.00	2/1/1994	Judge
Driving with a Suspended DL	\$500.00	2/1/1994	Judge
Escape From Custody/Aiding Escape	\$2,500.00	3/20/2000	Judge
Failure to Appear Bond	2 Xs Amount	3/20/2000	Judge
False Information	\$500.00	3/20/2000	Judge
False Signing of Petition/Imperson.	\$250.00	2/1/1994	Judge
Falsely Reporting an Offense	\$1,000.00	1/1/2005	Judge
First Offense DUI	\$500.00	2/1/1994	Judge
Furnishing Alcohol/CMB to a Minor	\$500.00	2/1/1994	Judge
Gambling	\$500.00	2/1/1994	Judge
Giving a False Alarm	\$750.00	2/1/1994	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Habitual Traffic Violater	\$750.00	3/20/2000	Judge
Harrassment By Telephone	\$1,000.00	1/1/2005	Judge
Hostile Demo W/ Dangerous Weapons	\$1,000.00	3/20/2000	Judge
Influence-Conduct in Public Bldg	\$250.00	2/1/1994	Judge
Interference w/ Firefighter	\$500.00	2/1/1994	Judge
Interfering with an Officer	\$500.00	3/20/2000	Judge
Interference with Police Dogs	\$500.00	3/20/2000	Judge
Intoxicated Pedestrian	\$250.00	2/1/1994	Judge
Lewd. Lascivious Behavior	\$500.00	2/1/1994	Judge
Littering	\$250.00	2/1/1994	Judge
Loitering-Pub/Priv. School or Inst.	\$250.00	2/1/1994	Judge
Minor-Misrepresenting Age-CMB	\$500.00	2/1/1994	Judge
Minor-Misrepresenting Age-Liquor	\$500.00	2/1/1994	Judge
No DL	\$500.00	2/1/1994	Judge
Obstructing Leg. Proc./Official Duty	\$1,000.00	1/1/2005	Judge
Parking	\$25.00		Judge
Peeping Toms	\$500.00	3/20/2000	Judge
Permits Required	\$500.00	7/11/2002	Judge
Public Nuisance	\$250.00	2/1/1994	Judge
Resisting Arrest	\$1,000.00	1/1/2005	Judge
Riot	\$750.00	2/1/1994	Judge
Simulating Legal Process	\$750.00	2/1/1994	Judge
Subsequent DUI	\$1,000.00	2/1/1994	Judge
Tampering with a Landmark	\$250.00	2/1/1994	Judge
Tampering with a Traffic Signal	\$250.00	2/1/1994	Judge
Tampering with Public Record/Notice	\$750.00	2/1/1994	Judge
Theft (all types)	\$1,000.00	1/1/2005	Judge
Transporting-Possession-Liquor	\$500.00	2/1/1994	Judge
Unlawful Aiding, Abetting	\$250.00	2/1/1994	Judge
Unlawful Assembly	\$500.00	2/1/1994	Judge
Unlawful Discharge of Firearms	\$500.00	2/1/1994	Judge
Unlawful Failure to Report a Wound	\$250.00	2/1/1994	Judge
Unlawful Restraint	\$750.00	2/1/1994	Judge
Unlawful Use of Weapons	\$500.00	2/1/1994	Judge
Violation of Protective Order	\$2,500.00	2/1/1994	Judge
Water Craft, Lifesaving Devices Req.	\$250.00	2/1/1994	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
TRAFFIC FINE SCHEDULE:			
Abondoned Vehicle	\$25.00	38-83*	Judge
Accessible Parking	\$50.00	87	Judge
Accid. Involving Damage to Veh/Prop	Court	24	Judge
Accid. Involving Death/Personal Injury	Court	23	Judge
Additional Lighting Equipment	\$25.00	163	Judge
Allowing Use of Vehicle in Violation of			C
K.S.A. 8-1014	Court	105	Judge
Alternate Road-Lighting Equipment	\$25	167	Judge
Authorized Emergency Vehicles	\$25	160	Judge
Barricades	\$50.00	122	Judge
Blind Pedestrian Right-of-Way	\$15.00	73	Judge
Blocking Traffic	\$15.00	90	Judge
Blocking Traffic - Commercial & Delivery			-
Vehicles	\$15.00	98	Judge
Brakes	\$25.00	173	Judge
Brakes on Motorcycles	\$25.00	189	Judge
Careless Driving (Accid. + \$25)	\$50.00	38-21**	Judge
Certain Vehicles at RR Crossing	\$50.00	78	Judge
Changing Lanes (Accid. + \$25)	\$25.00	54	Judge
Child Restraining Systems	\$60.00	182	Judge
Church and Day Care Buses	\$25.00	171	Judge
Clinging to Vehicle	\$50.00	130	Judge
Coasting	\$25.00	109	Judge
Color of Certain Lamps/Reflectors	\$25.00	152	Judge
Crossing Fire Hose	\$75.00	111	Judge
Crossing Priv. Property to Avoid Signal	\$50.00	118	Judge
Disobey Traffic Signal (Accid. + 25)	\$50.00	13	Judge
Divided Highway	\$25.00	48	Judge
Driver Due Care/Pedestrian	\$25.00	66	Judge
Driving/Lane Roadway	\$25.00	46	Judge
Drivers License	Court	192	Judge
Driving Left of Center Prohibited	\$25.00	43	Judge
Driving Off Roadway	\$50.00	125	Judge
Driving on Sidewalk	Court	116	Judge
Driving Signal Required	\$25.00	54	Judge
Driving Through Procession	\$50.00	120	Judge
Driving Through Safety Zone	\$25.00	70	Judge
DUI	Court	30	Judge
DUI - Commercial Vehicle	Court	30.1	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Duty to Give Information or Aid	Court	25	Judge
Duty/Striking Unattended Vehicle	\$50.00	26	Judge
Duty to Keep Right	\$25.00	38	Judge
Equipment for Motorcycle Operator/Rider	\$25.00	142	Judge
Equipment on Motorcycles	\$25.00	191	Judge
Equipment Required on Certain Vehicles	\$25.00	151	Judge
Exhibition of Speed/Racing	Court	37	Judge
Failure to Report Accident	\$50.00	27	Judge
False Report	Court	28	Judge
Flashing Lights (Accid. + \$25)	\$25.00	15	Judge
Fleeing or Eluding an Officer	Court	30.3	Judge
Following Fire Apparatus Too Closely	\$75.00	110	Judge
Following Too Closely	\$50.00	47	Judge
Head Lamps on Motorcycles	\$25.00	183	Judge
Headlights	\$25.00	146	Judge
Heavy Equipment at Railroad Crossing	\$50.00	79	Judge
Highway Construction & Maintenance	\$75.00	62	Judge
Highway Construction & Maintenance			
Vehicles	\$25.00	172	Judge
Horns	\$25.00	174	Judge
Ignition Interlock - Tampering	Court	30.3	Judge
Illegal Stop/Stand	\$15.00	83	Judge
Impeding Traffic	\$25.00		Judge
Improper Riding	\$50.00	115	Judge
Inattentive Driving	\$50.00	104	Judge
Insurance	Court	200	Judge
Jaywalking	\$25.00	65	Judge
Lamps/Flags on Projecting Load	\$25.00	156	Judge
Lamps on Other Vehicles	\$25.00	158	Judge
Lamps on Parked Vehicles	\$25.00	157	Judge
Lighted Lamps	\$15.00	144	Judge
Ligthing Equipment on Motor-Drivin			
Cycles	\$25.00	188	Judge
Lights-Bicycle	\$25.00	133	Judge
Limits on Backing	\$50.00	117	Judge
Littering	\$50.00	112	Judge
Loading/Unloading Zones	\$15.00	99	Judge
Manner of Parking/Generally	\$15.00	86	Judge
Minimum Speed Regulation	\$30.00	34	Judge
Motorcycle Clinging to Vehicle	\$50.00	140	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Motorcycle Footrest Required	\$25.00	141	Judge
Motorcycle on Laned Roadway	\$25.00	139	Judge
Motorized Skateboard	\$25.00	109.1	Judge
Mounting of Certain Lamps/Reflectors	\$25.00	153	Judge
Mufflers	\$25.00	175	Judge
Multiple-Beam Lights on Motorcycles	\$25.00	187	Judge
Multiple-Beam Road-Lighting Equip	\$25.00	164	Judge
No-passing Zone	\$50.00	44	Judge
Nuisance Vehicles/Traffic	\$25.00	38-43*	Judge
Number of Driving Lamps	\$25.00	168	Judge
Obey Officer	\$50.00	6	Judge
Obstructed View	\$50.00	108	Judge
Obstructed Windshield	\$50.00	177	Judge
One-Way Traffic (Accid. + \$25)	\$50.00	45	Judge
Open Door Into Traffic	\$25.00	123	Judge
Overtaking/Left (Accid. + \$25)	\$25.00	40	Judge
Overtaking/Left-Limit (Accid. + \$25)	\$25.00	42	Judge
Overtaking/Right (Accid. + \$25)	\$25.00	41	Judge
Overtaking & Passing Church or Day Care	2		
Bus	\$100.00	82	Judge
Overtaking & Passing School Bus	\$100.00	81	Judge
Parking Adjacent to School; Signs	\$15.00	94	Judge
Parking Disabled and Other Vehicles	\$15.00	93	Judge
Parking for Certain Purposes	\$15.00	88	Judge
Parking in Alley	\$15.00	92	Judge
Parking in Designated Places	\$15.00	96	Judge
Parking on Narrow Streets	\$15.00	91	Judge
Parking Zones Time Limit	\$15.00	97	Judge
Passing Stationary Emergency Vehicle	\$75.00	61.1	Judge
Pedestrian Obey Bridge or Railroad Signal	\$25.00	75	Judge
Pedestrian Obey Traffic Control	\$15.00	63	Judge
Pedestrian Soliciting Ride or Business	\$25.00	69	Judge
Pedestrian Under the Influence	\$25.00	74	Judge
Performance Ability of Brakes	\$25.00	190	Judge
Permit/Unlicensed Driver	Court	196	Judge
Possession of Tobacco	\$25.00	84	Judge
Pedestrian On Highway	\$25.00	68	Judge
Pedestrian Use Crosswalk	\$15.00	67	Judge
Pedestrian Yield to Emergency Vehicle	\$25.00	72	Judge
Preliniary Breath Test	\$50.00	30.2	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Rearview Mirrors	\$25.00	176	Judge
Reckless Driving	Court	29	Judge
Reflectors	\$15.00	148	Judge
Reflectors on Motorcycles	\$25.00	185	Judge
Removal of Traffic Hazard	Court	126	Judge
Restrictions on Tire Equipment	\$25.00	178	Judge
Riding Bicycle/Carrying Article	\$25.00	132	Judge
Riding Bicycles on Roadway/Bicycle Path	\$25.00	131	Judge
Riding a Bicycle on Seat/No.	\$25.00	129	Judge
Riding on Motorcylce	\$50.00	138	Judge
Riding in House Trailer	\$50.00	124	Judge
Right-of-way/Intersection (Accid. + \$25)	\$50.00	57	Judge
Right-of-way/Left Turn (Accid. + \$25)	\$50.00	58	Judge
Right-of-way/Entering (Accid. + \$25)	\$50.00	60	Judge
Right-of-way/Emergency Vehicle (Accid. +	\$75.00	61	Judge
Right-of-way/Pedestrian	\$50.00	64	Judge
Right-of-way/Pedestrian On Sidewalk	\$15.00	71	Judge
School Buses	\$25.00	170	Judge
School Crossing Guard-Disobey	\$25.00	64.1	Judge
Seatbelt	\$30.00	182	Judge
Signal Indicating Train	\$25.00	76	Judge
Signal Lamps and Signal Device	\$25.00	161	Judge
Signal Lights	\$25.00	149	Judge
Single-Beam Road-Lighting Equipment	\$25.00	166	Judge
Snowmobile Operation Limited	\$25.00	114	Judge
Special Restrictions on Lamps	\$25.00	169	Judge
Speed/Hazard Existing/Reason. or Prudent	\$50.00	32	Judge
Speed Limit on Motor-Driving Cycle	\$30.00	35	Judge
Speed Posted Limits		33	Judge
5 - 10 MPH over limit	\$30.00		Judge
11 - 15 MPH over limit	\$40.00		Judge
School Zone (Add \$10 to above)			Judge
16 - 20 MPH over limit	\$50.00		Judge
21 - 25 over limit	\$60.00		Judge
Each 5 MPH over limit	\$10.00		Judge
School Zone (Add \$20 to above)	- 20.00		Judge
Spilling Loads	\$50.00	179	Judge
Stall Parking	\$15.00	89	Judge
	\$25.00	53	· ·
Starting - Parked Vehicle	φ <i>23.</i> 00	JS	Judge

		EFF. DATE or	
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Stop B/F Emer/Alley-St (Accid. + 25)	\$25.00	80	Judge
Stop Lamps and Auxiliary Lamp	\$25.00	159	Judge
Stop Lamps on Motorcycles	\$25.00	186	Judge
Stop Signs-Yield Signs (Accid. + \$25)	\$50.00	59	Judge
Stop When Traffic Obstructed	\$25.00	113	Judge
Stopping at RR Crossing	\$25.00	76	Judge
Stopping, Parking in Hazardous/Congested	d		
Places; signs	\$15.00	95	Judge
Stopping, Standing or Parking Outside			
Business or Residence District	\$15.00	83	Judge
Stopping, Standing or Parking in Specified	l		
Places	\$15.00	85	Judge
Suspended Drivers License	Court	194	Judge
Tags			Judge
No Tag Purchased	\$50.00	198	Judge
Expired	\$50.00	198	Judge
Expired-Renew by court date	\$25.00	198	Judge
Tail Lamps on Motorcycles	\$25.00	185	Judge
Taillights	\$25.00	147	Judge
Traffic Control Devices	\$50.00	12	Judge
Trailers and Towed Vehicles	\$25.00	180	Judge
Transportation of Alcoholic Beverage	Court	106	Judge
Turning on Curve or Crest	\$25.00	52	Judge
Turning/Intersection	\$25.00	49	Judge
U-Turn	\$25.00	50	Judge
Unattended Motor Vehicle	\$25.00	107	Judge
Unauthorized Driver	Court	197	Judge
Unauthorized Operator	Court	196	Judge
Unlawful Operation of ATV	\$25	114.1	Judge
Unlawful Riding	\$50	182.2	Judge
Unlawful Use of License	Court	199	Judge
Unsafe Vehicle	\$50.00	143	Judge
Use of Multiple Beam Lights	\$25.00	165	Judge
Use of Roller Skates, Coasters	\$15.00	136	Judge
Use of Signal Devices	\$25.00	55	Judge
Vehicular Hazard Warning Light	\$25.00	162	Judge
Violating Restrictions on License	Court	195	Judge
Visibility of Certain Lamps/Reflectors	\$25.00	154	Judge
Walking Against Pedistrian Light	\$25.00	64	Judge

		EFF. DATE or	•
DESCRIPTION	AMOUNT/UNIT	STO SEC	ESTABLISHED BY
Wide-Base Single Tires	\$25.00	178.1	Judge
Window Tint	\$25.00	181	Judge
Parking			
Paid within 48 hours	\$2.00	1/16/1997	Ordinance No. 96-9777
Paid within 2 - 5 days	\$5.00	1/16/1997	Ordinance No. 96-9778
Paid after 5 days	\$25.00	1/16/1997	Ordinance No. 96-9779

^{* * *} Fines are Doubled in Construction Zones * * *

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
RECREATION:			
Ball Tournaments			
One Diamond - ECRA/B.Burke/Sunset	\$50.00 per day		Administration
Each Additional Diamond	\$25.00 per day		Administration
ECRA/B.Burke/Sunset			
Concessions			
ECRA	\$100.00		Administration (2006)
Matson	\$100.00		Administration (2006)
Bill Burke	\$250.00		Administration
Lighting	\$15.00 per hr per fie	ld	Administration
Set-Up Charge - ECRA/Bill Burke/Sunset	\$250.00 or \$30 per f	ield	Administration (2006)
Set-Up Charge - Matson/Dean Evans	\$100 per date		Administration (2006)
Spectator Admission Right	\$20.00 per team		Administration
Tournament Reservation Deposit	\$25.00		Administration (2006)
Trash Deposit	\$100.00		Administration (2006)
<u>Sponsor</u>	Within City	Outside City	
Basketball League			
Cross Court	\$180.00	\$230.00 per team	Administration (2006)
Full Court	\$200.00	\$250.00 per team	Administration (2006)
Participation Fee	\$5.00	\$5.00 per player	Administration
3 On 3 League	\$45.00	\$65.00 per team	Administration (2006)
Youth Softball/Baseball			
Fast Pitch-Girls			
8 & 9 & under	\$180.00	\$240.00 per team	Administration (2006)
10 under	\$200.00	\$250.00 per team	Administration (2006)
12 under	\$200.00	\$250.00 per team	Administration (2006)
14 under	\$200.00	\$250.00 per team	Administration (2006)
16 under	\$200.00	\$250.00 per team	Administration (2006)
18 under	\$200.00	\$250.00 per team	Administration (2006)
Slow Pitch-Girls			
10 under	\$180.00	\$230.00 per team	Administration (2006)
12 under	\$180.00	\$230.00 per team	Administration (2006)
14 under	\$180.00	\$230.00 per team	Administration (2006)
16 under	\$180.00	\$230.00 per team	Administration (2006)
18 under	\$180.00	\$230.00 per team	Administration (2006)
Baseball			
8 - 9 & Under	\$195.00	\$245.00 per team	Administration (2006)
10 - 12 & Under	\$210.00	\$260.00 per team	Administration (2006)
13 - 14 - 15 & Under	\$225.00	\$275.00 per team	Administration (2006)
Participation Fee - Team	\$5.00	\$5.00 per player	Administration
Participation Fee - Individual	\$20.00	\$20.00 per player	Administration (2006)

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Sponsor	Within City	Outside City	
Adult Softball			
Women's			
Fast Pitch	\$285.00	\$335.00 per team	Administration (2006)
Slo-Pitch	\$265.00	\$315.00 per team	Administration (2006)
Men's			
Fast Pitch	\$340.00	\$390 per team	Administration
Slo-Pitch	\$320.00	\$370.00 per team	Administration
COED	\$320.00	\$370.00 per team	Administration
Participation Fee	\$5.00	\$5.00 per player	Administration (2006)
Volleyball:			
Unofficiated	\$40.00 per team		Administration
Officiated	\$70.00 per team		Administration
Adult Soccer	\$120.00	\$140.00	Administration (2006)
Adult Baseball	\$200.00	\$250.00	Administration (2006)
Elem/Middle School Basketball League	\$70.00 per team		Administration (2006)
High School Basketball League	\$20.00 per player		Administration
High School/College Baseball	\$100.00 per date		Administration
High School/College Softball	\$65.00 per date		Administration
High School/College Soccer	\$65.00 per date		Administration (2006)
Legion/Babe Ruth Baseball	\$100.00 per date		Administration
Jr. High Volleyball	\$20.00 per player		Administration
Youth Soccer	\$20.00 per player		Administration
Youth Futsal	\$120.00 per team		Administration (2006)
GOLF COURSE:			
Green Fees			
Weekday (Daily or 18 holes)	\$13.50	1/1/2002	Resolution No. 01-5778
Weekday (9 holes)	\$12.25	1/1/2002	Resolution No. 01-5778
Weekend or Holiday (Daily or 18 holes)	\$15.50	1/1/2002	Resolution No. 01-5778
Weekend or Holiday (9 holes)	\$14.25	1/1/2002	Resolution No. 01-5778
Par 3 Youth (Under 18)	\$2.50	1/1/2002	Resolution No. 01-5778
Par 3 Adult	\$5.50	1/1/2002	Resolution No. 01-5778
Twilight	\$10.50	1/1/2002	Resolution No. 01-5778
Patron Cards:			
Individual Adults	\$567.00 per year	1/1/2005	Resolution No. 04-6111
Youth (under 18)	\$142.00 per year	1/1/2005	Resolution No. 04-6111
Couples (husband/wife)	\$856.00 per year	1/1/2005	Resolution No. 04-6111
9 Hole Medical	\$462.00 per year	1/1/2005	Resolution No. 04-6111
Youth (under 18) Par 3 Course Only	\$53.00 per year	1/1/2005	Resolution No. 05-6186
Adults par 3 Course Only	\$210.00 per year	1/1/2005	Resolution No. 05-6186

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY	
M.W.L. G. L				
Multiplay Cards:	¢120.00*	1/1/2002	D 1 N - 01 5770	
10 Play Cards (\$.50 round discount)	\$130.00* \$225.00 man year*	1/1/2002	Resolution No. 01-5778	
26 Play Cards (\$1.00 round discount)	\$325.00 per year*	1/1/2002	Resolution No. 01-5778	
*plus \$2.00 on weekends and federal holia	lays			
Electric Cart Rental:				
6 Holes (Par 3)	\$8.00	1/1/2002	Resolution No. 01-5778	
9 Holes	\$14.00	1/1/2005	Resolution No. 05-6186	
18 Holes	\$22.00	1/1/2005	Resolution No. 05-6186	
20 9-Hole Rounds	\$200.00	1/1/2005	Resolution No. 05-6186	
Pull Carts:	\$2.00	1/1/2002	Resolution No. 01-5778	
Trail Fees:				
6 Holes (Par 3)	\$3.00	1/1/2002	Resolution No. 01-5778	
9 Holes	\$5.00	5/10/2005	Resolution No. 05-6186	
18 Holes	\$7.00	5/10/2005	Resolution No. 05-6186	
10 9-Hole Rounds	\$45.00	5/10/2005	Resolution No. 05-6186	
10 18-Hole Rounds	\$63.00	5/10/2005	Resolution No. 05-6186	
Cart Storage: (Annual)				
Gas	\$170.00 per year	1/1/2002	Resolution No. 01-5778	
Electric	\$200.00 per year	1/1/2002	Resolution No. 01-5778	
NEIGHBORHOOD CENTERS:				
Two Hour Minimum Rental	\$20.00	2/5/2007	Resolution No. 07-6354	
Per Additional Hour	\$10.00	2/5/2007	Resolution No. 07-6354	
*subject to "Rental Policy" as establis	•		Resolution No. 07-0554	
CHANAING BOOLS				
SWIMMING POOLS: Kenwood Park Swimming Pool				
Pre-School with Adult	Free	2/1/1994	Resolution No. 94-4688	
Student, Grades 1 - 12	\$0.75	2/1/1994	Resolution No. 94-4688	
All Others	\$1.25	2/1/1994	Resolution No. 94-4688	
Book of 20 Admissions	\$10.00	2/1/1994	Resolution No. 94-4688	
INSTRUCTIONAL PROGRAMS (AI	OULT):			
Aerobic Kickboxing & Step Interval	,			
M-W-F (AM)	\$15.00 per month or \$	\$1.50 per class	Administration	
Aqua Exercise	\$12.00	Administration (2006)		
Art Basics (w Bill Hottman)	\$40.00 Administration			
Courte (ii Zin Hottilian)	¥			

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Dance			
Belly Dance	\$12.00		Administration (2006)
Country Western Dance	\$12.00		Administration (2006)
Square Dance	\$8.00 per month		Administration
Camera Class	\$40.00		Administration (2006)
Crochet			
Beginning	\$15.00		Administration (2006)
Advanced	\$15.00		Administration (2006)
Family Bowling	\$60.00 per family		Administration (2006)
Family Martial Arts			Administration (2006)
First	\$40.00		Administration (2006)
Second	\$20.00		Administration (2006)
Others	no charge		Administration (2006)
Golf (Series of 8)	\$99.00		Administration (2006)
Harmonica	\$20.00		Administration (2006)
Hobby Ceramics	\$5.00		Administration (2006)
Quilling	\$10.00		Administration (2006)
Summer Art (with Art Center)	\$40.00		Administration (2006)
Tennis			
Adult Lessons	\$20.00 per person per se	ession	Administration (2006)
Clinics	\$20.00 per person per se	ession	Administration
Wheel Thrown Ceramics	\$80.00		Administration (2006)
INSTRUCTIONAL PROGRAMS (YO	UTH):		
Art Basics	\$24.00 / \$32.00 per sess	ion	Administration (2006)
Baton Twirling	\$10.00		Administration
Bowling Rocks	\$40.00		Administration (2006)
Cheerleading	\$10.00		Administration
Creative Dramatics	\$10.00		Administration
Dance - Jazz, Tap & Ballet	\$10.00		Administration
Fun In The Sun Day Camp	\$10.00 per week		Administration
Gymnastics			
Summer			Administration
Recreation (per session)	\$6.00 - \$18.00 (varies)		Administration (2006)
Competitive (seaon)	\$60.00 - \$150.00 (varies	s)	Administration (2006)
Fall/Winter Spring			
Recreation (per session)	\$8.00 - \$21.00 (varies)		Administration (2006)
Competitive (per month)	\$20.00 - \$50.00 (varies)		Administration (2006)
Harmonica For Kids	\$20.00		Administration (2006)
Jump Rope Workshop	\$10.00		Administration (2006)
Junior Golf (First Tough, Par & Birdie levels)	\$20.00		Administration (2006)
Just Inititial It	\$20.00		Administration (2006)

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Kid Guard Karate	\$40.00		Administration (2006)
Learn to Swim	\$15.00		Administration (2006)
Money Madness	\$15.00		Administration (2006)
Olympic Style Weightlifting	\$195.00		Administration (2006)
Play In Clay (year round)	\$20.00		Administration
Scrapbooking	\$50.00		Administration (2006)
Skateboard Clinic	\$5.00		Administration (2006)
Summer Art Program (w/ Art Center)			
Pre-K	\$10.00		Administration (2006)
Grades 1 - 8	\$20.00		Administration (2006)
Summer Stage (w/ Comm. Theatre)	\$40.00		Administration
Start Smart	\$15.00		Administration (2006)
Tennis			
Beginner	\$20.00		Administration
Intermediate	\$20.00		Administration
Team Tennis	\$20.00		Administration
Camps			
Baseball Camp	\$50.00		Administration (2006)
GREAT Adventure Camp	\$25.00		Administration (2006)
Science Camp (Step Ahead)	\$50.00		Administration
Soccer Camp	\$30.00		Administration
Ultimate Sports Camp	\$65.00 per week		Administration
Volleyball Camp (Step Ahead)	\$50.00		Administration
Step Ahead	\$50.00		Administration (2006)
GREAT Super Camp	\$40.00		Administration (2006)
Fund & Fundamentals Softball	\$55.00		Administration (2006)
ENVIRONMENTAL EDUCATION:			
Archery	\$10.00		Administration (2006)
Canoeing	\$10.00		Administration (2006)
Jr. Exploreres	\$10.00		Administration (2006)
Backyard Detectives	\$10.00		Administration (2006)
Fall Family Nature Series	Varies		Administration (2006)
Trips & Tours	Varies		Administration (2000)
Fishing Explorers	\$10.00		Administration
Special Projects/Programs	\$2.00 - \$5.00		Administration
Cops & Fossils	\$2.00 - \$3.00 \$5.00		Administration (2006)
Wild Birthday Parties	\$3.00 \$25.00 - \$40.00		
Nature Walks & Tours	\$25.00 - \$40.00 \$2.00 each		Administration (2006) Administration (2006)
radic wars & rours	ψ2.00 cacii		1 Millinguation (2000)

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
SPECIAL POPULATIONS:			
Summer Day Camp-Youth	\$25.00 per month		Administration
Adult Programs	\$1.00 - \$5.00 (varies)		Administration
Trips and Tours	Varies		Administration
50 PLUS			
Body Shaping	\$15.00 / \$10.00		Administration (2006)
Country Line Dance/Ballroom Dance	\$5.00 per month		Administration
Golden Years Club	\$5.00 per year		Administration
Monthly Dinners / Events	Approximately \$3.00	per person	Administration
Trips & Tours	Varies		Administration
Vitabands	\$7.00 per month		Administration (2006)
Balance Act	\$7.00 per month		Administration (2006)
MISCELLANEOUS:			
Santa Claus Suit Rental			
Full Outfit	\$20.00		Administration
Suit Only	\$15.00		Administration
Wig & Beard Only	\$8.00		Administration
GYPSUM HILL CEMETERY:			
Burial Lot:			
Infant to 3 1/2 feet in length and less in			
designated area	No charge	2/1/2000	Resolution No. 00-5557*
Youth and Adult	\$335.00	3/1/2002	Resolution No. 00-5557*
Cremation Burials:			
Weekdays (7:30 a.m 4:00 p.m.)	\$130.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$205.00	3/1/2002	Resolution No. 00-5557*
Cemetery Setup for Service	\$25.00	2/1/2000	Resolution No. 00-5557
Disinterments/Re-interments:			
<u>Infant</u>			
In Cemetery	\$310.00	3/1/2002	Resolution No. 00-5557*
Out of Cemetery	\$205.00	3/1/2002	Resolution No. 00-5557*
Youth and Adult			
In Cemetery	\$620.00	3/1/2002	Resolution No. 00-5557*
Out of Cemetery	\$360.00	3/1/2002	Resolution No. 00-5557*

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Marker Permit	\$15.00	3/1/2002	Resolution No. 00-5557*
Opening and Closing Grave - Adult			
Weekdays (7:30 a.m 4:00 p.m.)	\$260.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$335.00	3/1/2002	Resolution No. 00-5557*
Opening and Closing Grave - Infant/Youth			
Infant to 3 1/2 feet			
Weekdays (7:30 a.m 4:00 p.m.)	\$105.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$180.00	3/1/2002	Resolution No. 00-5557*
Title Transfer of Cemetery Ownership	\$15.00	2/1/2002	Resolution No. 00-5557*

The City Manager is authorized to make fee arrangements for burials for individuals eligible under specific state programs.

Sell Space Back to the City:

The City will pay 75% of cost

Administration

^{*} Resolution amended by Action No. 02-3151

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
DESCRIPTION	AMOUNI/UNII	EFF. DAIE	ESTADLISHED DT

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ARTICLE IX: PLANNING AND COMMUNITY DEVELOPMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
PLANNING:			
Administrative Permit	\$100.00 each	6/4/2001	Resolution No. 01-5720
Appeal to Board of Zoning Appeals	\$80.00 each	2/1/1994	Resolution No. 94-4688
Conditional Use Permit			
Within Existing Structure	\$80.00 each	2/1/1994	Resolution No. 94-4688
Within Proposed Structure	\$160.00 each	2/1/1994	Resolution No. 94-4688
Map Amendment			
Commercial & Industrial			
Over 5 acres	\$325.00 each	2/1/1994	Resolution No. 94-4688
5 acres or less	\$270.00 each	2/1/1994	Resolution No. 94-4688
Residential and Other			
Over 5 acres	\$270.00 each	2/1/1994	Resolution No. 94-4688
5 acres or less	\$215.00 each	2/1/1994	Resolution No. 94-4688
Planned Commercial District	\$325.00 each	2/1/1994	Resolution No. 94-4688
Planned Development District			
Preliminary Plans	\$375.00 each	2/1/1994	Resolution No. 94-4688
Final Plans	\$110.00 each	2/1/1994	Resolution No. 94-4688
Special Permit	\$200.00 each	6/4/2001	Resolution No. 01-5720
Subdivision Plats:			
Preliminary Plans	\$215 + \$2 per lot	2/1/1994	Resolution No. 94-4688
Final Plans	110 + 1 per lot	2/1/1994	Resolution No. 94-4688
For subdivision outside but within 1 m preliminary and final plats.	ile of the city limits, the f	ee is one-half of the d	amount shown for both
Variances			
Administrative	\$55.00 each	2/1/1994	Resolution No. 94-4688
Board of Zoning Appeals	\$110.00 each	2/1/1994	Resolution No. 94-4688
Zoning Ordinance			
Text Amendment	\$160.00 each	2/1/1994	Resolution No. 94-4688
Miscellaneous	\$55.00 each	2/1/1994	Resolution No. 94-4688
Applications not elsewhere specified.			

PARTIAL WAIVER OF PLANNING AND ZONING FEES:

Planning and zoning fees in excess of direct out-of-pocket expenses shall be waived for not for profit organizations who's primary mission is to provide social services to low and moderate income individuals and families.

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ARTICLE X: POLICE DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY	
ALARM MONITORING I	TEES:			
Communicator Line	\$20.00 per month	1/1/2004	Resolution No. 03-5968	
POLICE REPORTS:				
Inspection	\$2.00 each	2/1/1994	Resolution No. 94-4688	
Copied Report	\$2.00 each	2/1/1994	Resolution No. 94-4688	
Copied and Mailed Report	\$3.00 each	2/1/1994	Resolution No. 94-4688	

ARTICLE X: POLICE DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTADLISHED DI

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ARTICLE XI: UTILITIES DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
WASTEWATER:			
Service Charge - Delinquent Accounts	\$10.00	12/20/1993	Ordinance No. 93-9612
Inside City			
Customer Charge (0 C.F.)	\$3.51	10/1/2007	Resolution No. 07-6422
Consumption Charge	\$2.63 per ccf	10/1/2007	Resolution No. 07-6422
Outside City			
Customer Charge	Double inside rate	2/1/1994	Resolution No. 94-4688
Consumption Charge	125% inside rate	2/1/1994	Resolution No. 94-4688
WATER:			
Service Initiation Fee	\$7.00	11/1/2005	Resolution No. 05-6205
Service Charge - Delinquent Accounts	\$10.00	12/20/1993	Ordinance No. 93-9612
Security Deposit			
Residential	\$50.00	12/20/1993	Ordinance No. 93-9612
Commercial			
<=1,500 cubic feet volume	\$50.00 (not less than)	12/20/1993	Ordinance No. 93-9612
	Double average		
15001: 6 4 1	consump. of premises	12/20/1002	O-1N 02 0412
> 1,500 cubic feet volume	times current rate	12/20/1993	Ordinance No. 93-9612
Meter Test	\$25.00 (refundable)	2/1/1994	Resolution No. 94-4688
After Hours Turn On	\$35.00	11/1/2005	Resolution No. 05-6205
Same Day Service Fee	\$20.00	2/1/2004	Administration
RATE INSIDE CITY:			
Customer Charge (0 C.F.)	Per Month	10/1/2007	Resolution No. 07-6422
5/8" Meter	\$3.75		
3/4" Meter	\$5.97		
1" Meter	\$8.10		
1 1/2" Meter	\$12.57		
2" Meter	\$20.31		
3" Meter	\$53.31		
4" Meter	\$76.34		
6" Meter	\$141.67		
8" Meter & Above	\$298.11		
Plus per 100 C.F.			
First 2,000 C.F.	\$2.54		
Next 8,000 C.F.	\$2.31		
All over 10,000 C.F.	\$2.69		

Apartment Rate: When 3 or more units are placed on a master meter, usage is charged at the first 2,000 cubic feet rate for all consumption.

ARTICLE XI: UTILITIES DEPARTMENT

DESCRIP	ΓΙΟΝ		AMOUNT/UNIT		NIT	EFF. DATE ESTABLE		BLISHED BY
RATE OU'	TSIDE CI	ΓY:						
Customer (Charge		D	ouble Inside	Rate	2/1/1994	Resoluti	on No. 94-4688
Consumpti	on Charge				Resoluti	on No. 94-4688		
Main Tapp	ing Fee:							
	1" Tap	1.5 " Tap	2" Tap	4"Tap	6" Tap	8" Tap	10" Tap	12" Tap
4" Main	\$178.00	\$307.00	\$349.00	_	-	-	_	_
6" Main	\$187.00	\$320.00	\$363.00	\$395.00	\$415.00)		
8" Main	\$197.00	\$327.00	\$370.00	\$395.00	\$415.00	\$435.00	\$455.00	
10" Main	\$210.00	\$341.00	\$384.00	\$395.00	\$415.00	\$435.00	\$455.00	
12" Main	\$224.00	\$355.00	\$399.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
16" Main	\$261.00	\$395.00	\$430.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
20" Main	\$327.00	\$461.00	\$497.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
30" Main	\$420.00	\$574.00	\$592.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00

General Conditions:

- (a) All excavation and closure by Plumbing Contractor. See attached drawing showing minimum excavation dimensions for tapping sleeve and valves on various main sizes (in Utilities Department)
- (b) Water Division shall furnish and mount saddles and corporations for 2" taps and smaller and also furnish roadway boxes for 1.5" and 2" taps.
- (c) Plumbing Contractor shall furnish and mount tapping sleeves and valves for taps larger than 2". Plumbing Contractor shall also furnish roadway boxes for these taps.
- (d) This list will be revised as necessary to reflect current Water Division labor costs to perform the various tap sizes and to reflect current material costs for the 1", 1.5" and 2" taps.

ARTICLE XII: MISCELLANEOUS

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Computer Programming	\$40.10 per hour	1/1/2001	Resolution No. 01-5689
PC Tech Support	\$40.10 per hour	1/1/2001	Resolution No. 01-5689
Open Record Research/Copy Charges			
Copy Fees (add time charge, if appropri	iate):		
1 - 10 pages	No Charge		
11 and over (charge for first 10 pages)	\$0.10 per page	10/24/1994	Resolution No. 94-4807
Example: 9 pages free, 20 pages \$2.00			
Research Time	\$15.00 per hour	10/24/1994	Resolution No. 94-4807
First 5 minutes	No charge	10/24/1994	Resolution No. 94-4807
6 - 10 minutes	\$2.50	10/24/1994	Resolution No. 94-4807
Each 10 minutes thereafter	\$2.50	10/24/1994	Resolution No. 94-4807
Round to the nearest 10 minutes (Example)	ple: 4 minutes free, 30 mii	nutes \$7.50)	
Non City Equipment Evpense	Actual Cost	10/24/1994	Resolution No. 94-4807
Non-City Equipment Expense		10/24/1774	
Community Theatre	\$50.00 day	11/2/2002	Administration
Returned Check	\$30.00	11/3/2003	Resolution No. 03-6004